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|  |  | |  | | --- | | **SUMMARY OF OVERALL FINDINGS** | |  |  |
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|  | |  |  |  |  |  | | --- | --- | --- | --- | --- | |  |  |  |  |  | |  | |  | | --- | | **Provider** | |  | |  | | --- | | RESOURCES FOR HUMAN DEVELOPMENT | |  | |  |  |  |  |  | |  | |  | | --- | | **Review Dates** | |  | |  | | --- | | 7/13/2021 - 7/16/2021 | |  | |  |  |  |  |  | |  | |  | | --- | | **Service Enhancement  Meeting Date** | |  | |  | | --- | | 5/10/2021 | |  | |  |  |  |  | |  |  |  |  |  | |  | |  | | --- | | **Survey Team** | |  |  |  | |  |  |  |  |  | |  | |  | | --- | | **Citizen Volunteers** | |  | |  | | --- | |  | |  | |  |  |  |  |  | | | |  |

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| |  |  |  | | --- | --- | --- | |  |  |  | |  | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | **Survey scope and findings for Residential and Individual Home Supports** | | | | | | | **Service Group Type** | **Sample Size** | **Licensure Scope** | **Licensure Level** | **Certification Scope** | **Certification Level** | | **Residential and Individual Home Supports** | 0 location(s) 8 audit (s) | Provider follow up | 4/4 2 Year License 05/10/2021 - 05/10/2023 |  | 42 / 42 Certified 05/10/2021 - 05/10/2023 | | Residential Services | 0 location(s) 6 audit (s) |  |  | No Review | 19 / 19 | | Individual Home Supports | 0 location(s) 2 audit (s) |  |  | No Review | 17 / 17 | | Planning and Quality Management (For all service groupings) |  |  |  | No Review | 0 / 0 | | **Survey scope and findings for Employment and Day Supports** | | | | | | | **Service Group Type** | **Sample Size** | **Licensure Scope** | **Licensure Level** | **Certification Scope** | **Certification Level** | | **Employment and Day Supports** | 0 location(s) 3 audit (s) | Provider follow up | 2/2 2 Year License 05/10/2021 - 05/10/2023 |  | 14 / 15 Certified 05/10/2021 - 05/10/2023 | | Community Based Day Services | 0 location(s) 3 audit (s) |  |  | No Review | 8 / 9 | | Planning and Quality Management (For all service groupings) |  |  |  | No Review | 0 / 0 | |  | |

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|  | |  | | --- | | **EXECUTIVE SUMMARY :** | |  |  |
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|  | |  |  |  |  | | --- | --- | --- | --- | |  |  |  |  | | |  | | --- | | **LICENSURE FINDINGS** | |  |  |  | |  |  |  |  | | |  |  |  |  | | --- | --- | --- | --- | |  | **Met / Rated** | **Not Met / Rated** | **% Met** | | **Organizational** | **0/0** | **0/0** |  | | **Residential and Individual Home Supports** | **4/4** | **0/4** |  | | Individual Home Supports  Residential Services |  |  |  | | **Critical Indicators** | **/** | **/** |  | | **Total** | **4/4** | **0/4** | **100%** | | **2 Year License** |  |  |  | | **# indicators for 60 Day Follow-up** |  | **0** |  | | |  | |  |  |  |  | | --- | --- | --- | --- | |  | **Met / Rated** | **Not Met / Rated** | **% Met** | | **Organizational** | **0/0** | **0/0** |  | | **Employment and Day Supports** | **2/2** | **0/2** |  | | Community Based Day Services |  |  |  | | **Critical Indicators** | **/** | **/** |  | | **Total** | **2/2** | **0/2** | **100%** | | **2 Year License** |  |  |  | | **# indicators for 60 Day Follow-up** |  | **0** |  | | |  |  |  |  | |  |
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|  | |  | | --- | | **MASTER SCORE SHEET LICENSURE** | | |  |  |  |  |  |
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|  | |  | | --- | | **Organizational: RESOURCES FOR HUMAN DEVELOPMENT** | | | |  |  |  |  |
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|  | |  | | --- | | **Residential and Individual Home Supports:** | |  |  |  |  |  |  |
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|  | |  | | --- | | **Employment and Day Supports:** | |  |  |  |  |  |  |
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|  | |  | | --- | | **MASTER SCORE SHEET CERTIFICATION** | | | |  |  |  |  |
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